

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,997/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 398

Dated: 06.9.2008.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.369, E.F.S&T (OP) DEPT., DATED 12.8.2008.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,997/- (Rupees Two thousand Nine hundred and Ninty Seven only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer

Annexure to G.O.Rt. No.398 , E.F.S. & T. (OP) DEPT., Dated: 06.9.2008

S. No.	Date	Particulars	Amount (Rs.)
1	13-Aug-08	Expenditure towards refreshment.	302.00
2	13-Aug-08	Expenditure towards Baygon Spray etc.	286.00
3	14-Aug-08	Expenditure towards Tyre Puncture (AP9BK4950)	80.00
4	14-Aug-08	Expenditure towards Flag Cover.	15.00
5	14-Aug-08	Expenditure towards Flag.	80.00
6	20-Aug-08	Expenditure towards Mineral Water etc.	243.00
7	23-Aug-08	Expenditure towards refreshment.	89.00
8	23-Aug-08	Expenditure towards Soaps.	64.00
9	26-Aug-08	Expenditure towards Milk Powder, Tea ect.	434.00
10	27-Aug-08	Expenditure towards Colin & Tea bags.	360.00
11	27-Aug-08	Expenditure towards Baygon Spray.	520.00
12	01-Sep-08	Expenditure towards Dhobi charges.	100.00
13	02-Sep-08	Expenditure towards Refreshment.	424.00
TOTAL			2997.00
(Two thousand Nine hundred and Ninty Seven only)			